

## HAZARDOUS WASTE TRANSPORTER COMPLIANCE INSPECTION CHECKLIST

### Transporter Requirements (TRR)

1.	Are they registered as a hazardous waste transporter with KDHE? <b>KAR 28-31-6 (b)</b>	9	9	
2.	Does transporter comply with the manifest requirements of 40 CFR Part 263.20 except 263.20(h)? <b>KAR 28-31-6(a)</b>	9	9	
3.	Does transporter retain a copy of the manifest for three years? <b>KAR 28-31-6(a)</b>	9	9	
4.	If they transport hazardous waste subject to the manifest exemption of KAR 28-31-4(d)(7), does the transporter record the following on a log or shipping paper:			
a.	The name, address, and EPA ID Number of the generator; <b>KAR 28-31-6(e)(2)(A)</b>	9	9	9
b.	Quantity of waste shipped? <b>KAR 28-31-6(e)(2)(B)</b>	9	9	9
c.	DOT shipping information? <b>KAR 28-31-6(e)(2)(C)</b>	9	9	9
d.	Date the waste was accepted? <b>KAR 28-31-6(e)(2)(D)</b>	9	9	9
e.	Does the transporter carry this record when transporting the waste to the reclamation facility? <b>KAR 28-31-6(e)(3)</b>	9	9	9
f.	Does the transporter retain this record for a period of three years after termination or expiration of the agreement? <b>KAR 28-31-6(e)(4)</b>	9	9	9

<b>Transporter Requirements:</b>	<b>9 Compliance</b>	<b>9 Non-Compliance</b>	<b>9 NA</b>
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### Additional Information and Conclusions:

Other items: